

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LUCILE PENNY VINSON

Debtor(s)

Case No. 15-08724

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/10/2018.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,390.00.
- 10) Amount of unsecured claims discharged without payment: \$43,805.54.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$7,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,649.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$321.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,970.12

Attorney fees paid and disclosed by debtor: \$351.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	35.28	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	147.23	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	480.00	480.00	138.57	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	430.00	430.00	124.13	0.00
BIOREFERENCE LABORATORIES INC	Unsecured	99.54	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	407.67	NA	NA	0.00	0.00
CIGNA DENTAL	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,909.00	5,479.54	5,479.54	1,581.82	0.00
COMMONWEALTH EDISON	Unsecured	133.89	1,165.93	1,165.93	336.58	0.00
CREDIT PROTECTION ASSOC	Unsecured	796.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	235.00	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	300.00	NA	NA	0.00	0.00
HealthLab	Unsecured	407.67	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	53.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	606.41	606.41	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	4,226.26	4,226.26	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	455.00	455.11	455.11	131.38	0.00
JOHN J FARANO	Unsecured	1,275.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	418.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	519.37	538.19	538.19	155.36	0.00
MONROE & MAIN	Unsecured	25.00	316.22	316.22	91.29	0.00
PAUL BUENVENIDA DDS	Unsecured	206.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,892.03	1,436.86	1,436.86	414.79	0.00
PRA Receivables Management	Unsecured	381.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	376.63	376.63	108.73	0.00
SHELLY L BETMAN MD	Unsecured	57.51	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SLM FINANCIAL CORP	Unsecured	1.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	172.40	NA	NA	0.00	0.00
TSI 980	Unsecured	572.00	NA	NA	0.00	0.00
University of Chicago Medical Cente	Unsecured	2,297.75	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,821.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,988.00	9,414.57	9,414.57	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,039.00	0.00	0.00	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,253.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,044.00	NA	NA	0.00	0.00
Weisman Howard Dean	Unsecured	13,000.00	NA	NA	0.00	0.00
WOMENS WELLNESS WORLD	Unsecured	516.14	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,226.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,226.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,209.46	\$3,229.88	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,970.12</u>	
Disbursements to Creditors	<u>\$3,229.88</u>	
TOTAL DISBURSEMENTS :		<u>\$7,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.